



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500039427**

Ship To: Center ID: PLTP MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	Bill To: MWTD-PT LOMA TREATMENT PLANT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 02/23/2013 Page 1 of 3
		Billing Contact: CAROL LOTT-KNIGHT Telephone:

Vendor: Hach Company 2207 Collections Center Dr Chicago IL 60693-0022 Vendor ID: 10002729 Phone: 274-224-6262	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013 Buyer: Will Eames Telephone: 619-235-5742
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	DEPT OPEN FY13 PLWWT WHS DEPT OPEN FY13 PLWWTP WHS - Provide Hach process instrumentation materials and supplies for PLWWTP Warehouse CC#2012111324. Good From 07/01/2012 thru 06/30/2013. CONTACT NAME: TOM MCNULTY - 619 221-8342. DELIVER TO PLWWTP - 1902 GATCHELL ROAD, SAN DIEGO, CA 92106.	10,000 EA	USD 1.00	USD 10,000.00
2	DEPT OPEN FY13 NCWRP WHS DEPT OPEN FY13 NCWRP WHS - Provide Hach process instrumentation materials and supplies for CC#2012111322. Good From 07/01/2012 thru 06/30/2013. CONTACT NAME: LIND TREJO 858 824-6002. DELIVER TO NCWRP - 4949 EASTGATE MALL, SAN DIEGO, CA 92121.	10,000 EA	USD 1.00	USD 10,000.00
3	DEPT OPEN FY13 MBC WHS DEPT OPEN FY13 MBC WHS - Provide Hach process instrumentation materials and supplies for CC#2012111323. Good From 07/01/2012 thru 06/30/2013. CONTACT NAME: DIJON LORING 858 614-4858 DELIVER TO MBC - 5240 CONVOY STREET, SAN DIEGO, CA 92123.	10,000 EA	USD 1.00	USD 10,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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				Billing Contact: CAROL LOTT-KNIGHT Telephone:	
Vendor: Hach Company 2207 Collections Center Dr Chicago IL 60693-0022 Vendor ID: 10002729 Phone: 274-224-6262				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013 Buyer: Will Eames Telephone: 619-235-5742	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
4	DEPT OPEN FY13 SBWRP DEPT OPEN FY13 SBWRP WHS - Provide Hach process instrumentation materials and supplies CC#2012111325. Good From 07/01/2012 thru 06/30/2013. CONTACT NAME: LINDA TREJO 858 824-6002. DELIVER TO SBWRP - 2411 DIARY MART ROAD, SAN DIEGO, CA 92154-4443	10,000 EA	USD 1.00	USD 10,000.00	
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SEE LAST PAGE FOR TOTAL					
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 40,000.00 Tax \$ 0.00 PO Total \$ 40,000.00		
			IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		